

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt J.V.Vijayalakshmi, S.O. Irrigation and CAD (IW) Department for treatment of her husband at Yashoda Super Speciality Hospital, Somajiguda, Hyderabad - Sanction to an amount of Rs.49,968/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 1133

Dated: 25 -11-2013.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
- 2.From Smt J.V.Vijaya Lakshmi, S.O. application dt 22.08.2013.
3. From the D.M.E., A.P., Hyderabad, L.Dis.No. 41666(1)/MA-A/2013, dated. 18-11-2013.

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O R D E R:

In the reference 2<sup>nd</sup> read above Smt J.V.Vijaya Lakshmi, S.O. Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 73,301/- towards medical expenses incurred by her for treatment of her husband for "Old AWMI ICPA SR Severe LV dysfunction, Acute Heart Failure , Diabetes Mellitus T2, HTN, ACEI Cough" at Yashoda Super Speciality Hospital Somajiguda, Hyderabad during the period from 06.07.2013 to 11.07.2013.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.49,968/- (Rupees Forty nine thousand nine hundred and sixty eight only) to Smt J.V.Vijaya Lakshmi, S.O., towards medical expenses incurred by her for treatment of her husband at Yashoda Super Speciality Hospital Somajiguda, Hyderabad during the period from 06.07.2013 to 11.07.2013.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 73,301-00
Inadmissible amount	Rs. 23,333-00
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Gross admissible amount	Rs. 49,968-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 49,968-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	-----
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Net admissible amount	Rs. 49,968-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD (IW) Department.  
010 - Salaries”.  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
Smt J.V.Vijaya Lakshmi, S.O..  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**